

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAWRENCE AMIN CLARK  
NARITTA JIMETTE CLARK  
Debtor(s)

Case No. 15-28557

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/12/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$298.65
Less amount refunded to debtor	\$147.76

**NET RECEIPTS:**

**\$150.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4.99
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4.99**

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,535.00	NA	NA	0.00	0.00
Amerimark Premier	Unsecured	163.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	441.00	441.74	441.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	479.00	479.93	479.93	0.00	0.00
COMENITY BANK	Unsecured	324.00	366.16	366.16	0.00	0.00
COMENITY BANK	Unsecured	201.00	231.11	231.11	0.00	0.00
COMENITY BANK	Unsecured	210.00	240.61	240.61	0.00	0.00
COMMONWEALTH EDISON	Unsecured	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	1,777.08	1,777.08	0.00	0.00
DIRECTV	Unsecured	716.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,205.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	8,935.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,089.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,119.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,191.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,156.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,289.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	309.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	96.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,086.00	1,086.03	1,086.03	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,447.00	4,404.54	4,404.54	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	74.72	74.72	0.00	0.00
MIDLAND FUNDING	Unsecured	2,907.00	2,906.79	2,906.79	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	2,907.00	NA	NA	0.00	0.00
MUSIC ARTS CENTER	Unsecured	1,046.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	550.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	800.00	1,536.96	1,536.96	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,100.00	9,022.83	9,022.83	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,475.00	10,950.00	10,950.00	145.90	0.00
SQUIRE VILLAGE APARTMENTS	Unsecured	16,000.00	16,428.10	16,428.10	0.00	0.00
STREAMWOOD POLICE DEPT	Unsecured	250.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STREAMWOOD POLICE DEPT	Unsecured	579.00	NA	NA	0.00	0.00
STREAMWOOD POLICE DEPT	Unsecured	8,174.00	NA	NA	0.00	0.00
STREAMWOOD POLICE DEPT	Unsecured	6,622.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	628.15	628.15	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,687.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,013.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,799.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WMSY PROPERTIES	Unsecured	702.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,950.00	\$145.90	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,950.00</b>	<b>\$145.90</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,404.54	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,404.54</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,220.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$4.99
Disbursements to Creditors	<u>\$145.90</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$150.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.